

Work Order ID 55576

January 22, 2010 7:03:51 AM



Page 1

Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 1/22/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D117-762-011 CHG002

8/10/02/15

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

8/10/02/15

120

QC4- 100% Inspect kits for completeness

0.00



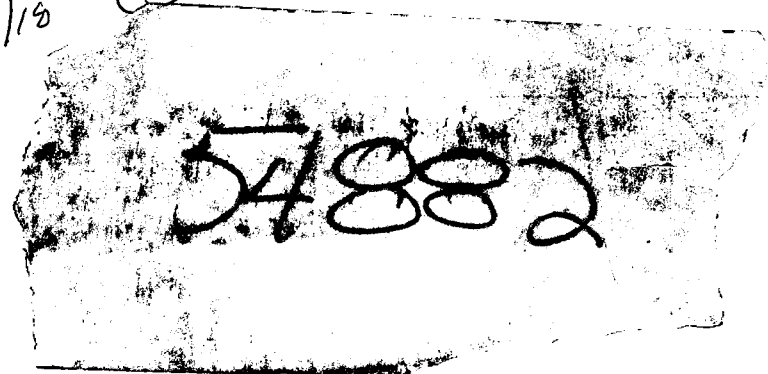
QC

Memo

0.00

Quality Control

8/10/02/15



Work Order ID 55576

January 22, 2010 7:03:51 AM



Page 2

Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 1/22/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D117-762-011

Location: _____
PPP Rev: _____

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

Rec'd 1/18

10/02/18

MF

10-2-18

Picklist Print

January 22, 2010 7:03:49 AM

Page 1

Work Order ID: 55576

Parent Item: D117-762-011

Parent Item Name: Skidtube





Comments: IPP Rev:A 107.06.11 New Issue! EC
IPP Rev:B 08-02-22 change to revA DD verified by:ec
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Start Date: 1/22/10

Required Date: 1/25/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D117-762-041		Manufactured	No			110	Each	0.0000	1.0000			
												
Replacement Skidtube												
AN3C4A		Purchased	No			110	Each	1,249.000	8.0000			
												
BOLT												

59882 P01/2/18
1/14/22 (1)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1249

112314

13

112720

12

112724

3

112829

1

112991

2

113121

64

113226

386

113422

268

113644

500

m113226

Picklist Print

January 22, 2010 7:03:49 AM

Page 2

Work Order ID: 55576

Parent Item: D117-762-011

Parent Item Name: Skidtube

Comments: IPP Rev:A 07.06.11 New Issue: EC
IPP Rev:B 08-02-22 change to revA DD verified by:ec
IPP Rev C 08.12.19 incorporated DS19435 EC verified by:DD

Start Date: 1/22/10

Required Date: 1/25/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN960C10L	Purchased		No			110	Each	388.0000	8.0000			



washer

NA0114900 33212



11/13/28

[Signature]

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

100

103585

100

Main Warehouse

ST

288

112116

128

112612

160

D3512-1

Manufactured No

110

Each

11.0000

2.0000



Wearplate



[Signature] 14/01/22 C

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

11

54452

11

54452

January 22, 2010 7:03:49 AM

Shop Packet Print

Page 2

Picklist Print

January 22, 2010 7:03:49 AM

Page 3

Work Order ID: 55576

Parent Item: D117-762-011

Parent Item Name: Skidtube

Comments: IPP Rev:A 07.06.11 New Issue EC
IPP Rev:B 08-02-22 change to revA DD verified by:ec
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Start Date: 1/22/10

Required Date: 1/25/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN6-52A	Purchased		No			110	Each	42.0000	2.0000			

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

42

110183

3

111661

9

112314

30

m/11/6/61

MS21042L6

Purchased

No

110

Each

448.0000

2.0000

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

448

105077

22

110002

5

111548

8

111578

400

112492

13

m/12/4/92

January 22, 2010 7:03:49 AM

Shop Packet Print

Page 3

Picklist Print

January 22, 2010 7:03:49 AM

Page 4

Work Order ID: 55576



Parent Item: D117-762-011



Parent Item Name: Skidtube

Start Date: 1/22/10

Required Date: 1/25/10

Comments: IPP Rev:A 07.06.11: New Issue: EC
IPP Rev:B 08-02-22 change to revA DD verified by:ec
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D3864-1	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 32.0000	Remaining 4.0000	Qty	Date	Status
Bushing												

CC 1/21/22 (L)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	32	
47351	32	

47351

January 22, 2010 7:03:49 AM

Shop Packet Print

Page 4